For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414466

Invoice Num:

INVOICE

Page 1 of 9

Account Exec:

STEPHANIE KEENAN

WBBM-TV Contract Num:

1031-50250 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Office:

Linked Order:

/ 2223

CPE:

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight											Total		
Line	Descript				Buy Line Dates				WTFSS		Dur	Spots	Rate	
1	CBS2 NE	EWS AT	6AM		10/10/2012-10/1	2/2012		W	/.F		30	2	270.00	
non	preemptible													
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per W	/eek		Rate					
10/0	08/2012-10/14	/2012		W.F			2		270.00					
Δir Γ	Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit		Credit	Remarks	
	10/2012		06:24:02 AM	100000	BF120130H			30	270.00		_	Orodit	romano	
	12/2012		06:46:18 AM		BF120230H			30	270.00		- 1			
	0.1151110	T		. EDITION!		0/0040					-	-	070.00	
2		THIS N	ORNING [5-6AI	MEDITION	10/10/2012-10/1	2/2012		W	/.F	1000	30	2	270.00	
non	preemptible											- 1	-	
Wee	ek Of			MTWTFSS	•	Spots Per W	/eek		Rate					
	<u>0K 01</u> 08/2012-10/14	/2012		W.F	_	<u> </u>	2	45	270.00					
							_			- 1				
	<u>Date</u>		Air Time	M/G For	<u>Material</u>			_Dur	Rate	Debit	_	Credit	Remarks	
	10/2012		05:24:08 AM		BF120230H			30	270.00					
10/1	12/2012	Fr	05:27:10 AM		BF120230H			30	270.00					
3	CBS THI	S MOR	NING		10/09/2012-10/1	1/2012	( A	Τ.	Т		30	2	360.00	
non	preemptible							1000						
						10 10								
	ek Of			MTWTFSS		Spots Per W			Rate					
10/0	08/2012-10/14	/2012		.T.T			2		360.00					
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	_	Credit	Remarks	
10/0	09/2012	Tu	08:54:31 AM		BF120130H			30	360.00					
10/1	11/2012	Th	08:16:13 AM		BF120130H			30	360.00					
4	CBS THI	S MOR	NING		10/15/2012-10/1	5/2012		М			30	1	360.00	
	preemptible							-						

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION © GW



**WBBM-TV** 

1031-414466

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50250

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2223

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

non preemptible

PO BOX 703

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy Fli	ight								Total		
ine De	escription			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
10/15/2012	2-10/21/2012		М		1		360.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/15/2012	2 Mo	08:48:13 AM		BF120230H		30	360.00				
5 TH	HE TALK			10/09/2012-10/12	2/2012	. T W	TF	30	4	450.00	
non preem	ptible								1000		
Week Of			MTWTFS	i S	Spots Per Week		Rate				
· · · · · · · · · · · · · · · · · · ·	2-10/14/2012		.TWTF	<del></del> '	4	_	450.00				
Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/09/2012	-	01:59:12 PM	<u>IVI/G 1 01</u>	BF120130H		<u> </u>	450.00	<u> Debit</u>	Credit	<u>Kemarks</u>	
10/10/2012		01:28:59 PM		BF120230H		30	450.00		M.		
10/11/2012		01:27:47 PM		BF120130H	100	30	450.00				
10/12/2012		01:58:42 PM		BF120230H		30	450.00				
6 TH	HE TALK			10/15/2012-10/15	5/2012	M		30	1	450.00	—
non preem	ptible			W 10							
				. 1		1000					
Week Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10/15/2012	2-10/21/2012		M		1		450.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/15/2012	2 Mo	12:59:27 PM		BF120230H		30	450.00				
7 LE	T'S MAKE A [	TΕΔΙ		10/09/2012-10/11	1/2012	. T . T	-	30	2	450.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 2 of 9

11/20/2012 Net 30 days

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

BILL FOSTER FOR CONGRESS(186058)

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## **WBBM-TV**

1031-414466

Invoice Num:

INVOICE

Page 3 of 9

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50250

**Contract Dates:** 10/09/2012-10/15/2012

**Customer Order:** 

Linked Order:

CPE: / 2223

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

PO BOX 703

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	DAV DV	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAY BY	Net 30 days

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/08/2012-10/1	4/2012		.T.T		2		450.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/09/2012	Tu	09:25:44 AM		BF120130H		30	450.00				
10	/11/2012	Th	08:59:27 AM		BF120230H		30	450.00				
8	LET'S M	1AKE A I	DEAL		10/15/2012-10/1	15/2012	M		30	1	450.00	
no	n preemptible									W.		,
											N.	
	<u>eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10	/15/2012-10/2	1/2012		M		1		450.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/15/2012	Мо	09:25:36 AM		BF120130H		30	450.00	-			
9	2 NEWS	S AT 11:0	00		10/10/2012-10/1	12/2012	W	.F	30	2	540.00	
no	n preemptible				et		1					
\٨/	eek Of			MTWTFS		Spots Per Week		Rate				
	)/08/2012-10/1	<b>4/2</b> ∩12		W.F	<u> </u>	2	The same of	540.00				
10	//UO/2012-10/1	4/2012			V. M	2		340.00				
	r Date		Air Time	M/G For	<u>Material</u>	<i>y</i> = <i>y</i>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	/10/2012		11:12:48 AM		BF120230H		30	540.00				
10	/12/2012	Fr	11:14:29 AM		BF120130H		30	540.00				
10	2 NEWS	S AT 11:0	00		10/15/2012-10/1	15/2012	М		30	1	540.00	
no	n preemptible											
<u>W</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10	)/15/2012-10/2	1/2012		M		1		540.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/15/2012	Мо	11:08:17 AM		BF120230H		30	540.00				

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50250

**Contract Dates:** 10/09/2012-10/15/2012

Customer Order:

Linked Order:

**CPE**: / / 2223

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414466
 Page 4 of 9

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

luy	Flight									Total		
ine	Description	on			Buy Line Dates			WTFSS	Dur	Spots	Rate	
11	JEFF PRO	BST			10/10/2012-10/1	2/2012	W	/.F	30	2	585.00	
nor	n preemptible											
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
10/	08/2012-10/14/2	2012		W.F		2		585.00				
۸ir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/2012		02:41:02 PM	<u>W/G 1 01</u>	BF120230H		<u></u>	585.00	Debit	Credit	<u>ixemaiks</u>	
	12/2012	Fr			BF120130H		30	585.00		1		
			02.20.001 W				,					
13	DR PHIL				10/10/2012-10/1	2/2012	W	/.F	30	2	585.00	
noi	n preemptible											
10/0	als Of			MINTER		Coata Dar Wask		Data				
	eek Of '08/2012-10/14/	2012		<u>MTWTFSS</u> W.F	<u>)</u>	Spots Per Week 2		Rate 585.00				
10/	00/2012-10/14/	2012		vv . F		2		565.00	- 1 m	20		
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/2012	We	03:59:49 PM		BF120130H		30	585.00				
10/	12/2012	Fr	03:30:40 PM		BF120230H		30	585.00				
15	YOUNG 8	REST	LESS		10/09/2012-10/1	2/2012	. T V	VTF	30	4	630.00	
noı	n preemptible						S					
				1	A . W.							
We	eek Of			MTWTFSS		Spots Per Week		Rate				
10/	08/2012-10/14/2	2012		.TWTF		4		630.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	09/2012	Tu	11:55:43 AM		BF120130H		30	630.00				
10/	10/2012	We	11:57:46 AM		BF120130H		30	630.00				
10/	11/2012	Th	11:58:16 AM		BF120230H		30	630.00				
10/	12/2012	Fr	12:01:00 PM		BF120230H		30	630.00				
16	YOUNG 8	REST	LESS		10/15/2012-10/1	5/2012	M		30	1	630.00	
noi	n preemptible											

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



## **WBBM-TV**

**INVOICE** 

Account Exec:

Office: WBBM-TV Contract Num: 1031-50250

10/09/2012-10/15/2012

STEPHANIE KEENAN

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2223

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

BILL FOSTER FOR CONGRESS(186058)

ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414466 Page 5 of 9 Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

y .	Flight										Total		
ne	Description	n			Buy Line Dates		MTV	VTFSS	Du	r	Spots	Rate	
We	eek Of			MTWTFSS	<u>1</u>	Spots Per Week	=	Rate					
10	/15/2012-10/21/20	012		M		1		630.00					
Air	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		•	11:53:28 AM	<del>,</del>	BF120130H		30	630.00					
17	JUDGE JUI	<u></u>			10/09/2012-10/1	1/2012	. Т. Т	•	30	n	2	630.00	
	n preemptible	J1			10/09/2012-10/1	1/2012	.1.1		30	J		630.00	
110	in proomptible									- F			
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				l.	
10	/08/2012-10/14/20	012		.T.T		2		630.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
		-	04:42:09 PM		BF120130H		30	630.00		W			
10	/11/2012	Th	04:26:04 PM		BF120230H		30	630.00		Ser.			
18	JUDGE JUI	DΥ			10/15/2012-10/1	5/2012	М		30	0	1	630.00	
no	n preemptible						1					,	
	eek Of			MTWTFSS		Spots Per Week	-	Rate					
10	/15/2012-10/21/20	)12		M		1	1300	630.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>	11 12	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10	/15/2012	Мо	04:21:25 PM		BF120230H	7	30	630.00					
19	PRICE IS R	IGHT	Г 10-11AM		10/10/2012-10/1	2/2012	W .	.F	30	0	2	675.00	
no	n preemptible												
	<u>eek Of</u>	240		MTWTFSS	<u>i</u>	Spots Per Week	-	Rate 0275 000					
10	/08/2012-10/14/20	J12		W.F		2		675.00					
		•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10	/10/2012	We	09:58:27 AM		BF120230H		30	675.00					
10	/12/2012	Fr	10:59:12 AM		BF120230H		30	675.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212 CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 6 of 9

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV

1031-50250

**Contract Dates: Customer Order:**  10/09/2012-10/15/2012

Invoice Date: Billing Cycle: **Billing Period:** 

Invoice Num:

Weekly 10/01/2012-10/21/2012

1031-414466

10/21/2012

11/20/2012 Net 30 days

BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

Linked Order:

CPE: / 2223

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		М 7	TWTFSS		Dur	Spots	Rate	
20	PRICE IS	S RIGHT	10-11AM		10/15/2012-10/1	5/2012	М.			30	1	675.00	
n	non preemptible												
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	0/15/2012-10/21	/2012		М		1		675.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
1	0/15/2012	Мо	10:30:54 AM		BF120230H		30	675.00					
21	DAVID L	ETTERI	MAN		10/10/2012-10/1	0/2012		W		30	1	1,080.00	
n	non preemptible										L		
					_								
_	<u>Veek Of</u>	1/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/08/2012-10/14	/2012		W		1	1	1,080.00					
P	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- m	Credit	Remarks	
1	0/10/2012	We	10:46:33 PM		BF120230H		30	1,080.00					
22	DAVID L	ETTERI	MAN		10/15/2012-10/1	5/2012	М.		9	30	1	1,080.00	
n	non preemptible						N	M					
					. 1								
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate					
1	0/15/2012-10/21	/2012		M		1		1,080.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	9	Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	11:12:40 PM		BF120230H		30	1,080.00					
23	CBS2 NE	EWS AT	5		10/09/2012-10/1	2/2012	. Т	WTF		30	4	1,350.00	
n	non preemptible												
V	Veek Of			MTWTFS	S	_Spots Per Week		Rate					
_	0/08/2012-10/14	1/2012		.TWTF	<del>-</del>	4		1,350.00					
						<del>-</del>		,					
_	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/09/2012	Tu	05:10:27 PM		BF120230H		30	1,350.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 7 of 9

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50250

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2223

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

BILL FOSTER FOR CONGRESS(186058)

Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

Invoice Num: 1031-414466 10/21/2012

Invoice Date: Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

ıy	Flight									Total	
ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/10/2012	We	05:14:01 PM		BF120230H		30	1,350.00			
	10/11/2012	Th	05:23:30 PM		BF120230H		30	1,350.00			
	10/12/2012	Fr	05:15:33 PM		BF120230H		30	1,350.00			
24	CBS2 NE	WS AT	5	-	10/15/2012-10/1	5/2012	М		30	1	1,350.00
	non preemptible										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	5	N. Contraction	
	10/15/2012-10/21/	2012		М		1		1,350.00			N.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	05:08:14 PM		BF120130H		30	1,350.00			
25	CBS2 NE	WS AT	6		10/10/2012-10/1	2/2012	W	.F.	30	2	1,440.00
	non preemptible									U	
								\ \ <u>\</u> . J			
	Week Of	0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/14/	2012		W.F		2		1,440.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/10/2012	We	06:22:04 PM		BF120230H		30	1,440.00			
	10/12/2012	Fr	06:08:36 PM		BF120130H	7 (	30	1,440.00			
26	CBS2 NE	WS AT	6		10/15/2012-10/1	5/2012	М		30	1	1,440.00
	non preemptible										
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/21/	2012		М		1		1,440.00			
		<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date		00 00 40 DM		BF120230H		30	1,440.00			
	Air Date 10/15/2012	Мо	06:09:18 PM		DI 12023011		00	.,			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION © GW



**WBBM-TV** 

1031-414466

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 9

Account Exec:

STEPHANIE KEENAN Office: WBBM-TV Contract Num:

1031-50250

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2223

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

PAY BY	11/20/2012 Net 30 days
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ıу	Flight									Total		
ne	Descr	iption			Buy Line Dates	<b>i</b>	M T	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		.T.T		2		4,050.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	10:11:44 PM		BF120230H		30	4,050.00				
	10/11/2012	Th	10:22:58 PM		BF120130H		30	4,050.00				
29	NAVY	NCIS			10/09/2012-10/0	09/2012	. T .		30	1	10,800.00	
	non preemptibl	le									4	
	W 1 01			MTWTFO	•	0 . 0		D /				
	Week Of	/4.4/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		. T		1		10,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	06:59:16 PM		BF120230H		30	10,800.00	1 11			
30	SIXTY	MINUTES	SUNDAY		10/14/2012-10/1	4/2012		S	30	1	22,500.00	
	non preemptibl	le			eth							
	Week Of			MTWTFS	s <b>a</b>	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		S	<u> </u>	1		22,500.00				
					A. W			,				
	Air Date		Air Time	M/G For	<u>Material</u>	<i>III</i> ~	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	06:56:09 PM		BF120230H		30	22,500.00				
31	MADE	IN JERSE	ΞΥ		10/12/2012-10/1	2/2012		F	30	1	5,400.00	
	non preemptibl	le										
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		F	<del>-</del>	1		5,400.00				
	Air Date	<u>Da</u> v	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			-		BF120230H		30	5,400.00	<del></del> -		<del></del>	

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

Invoice Date:

INVOICE

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**Account Exec:** STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50250

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2223

**Product Desc:** (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

1031-414466 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	48	76,815.00	11,522.25	65,292.75	0.00	0.00	0.00	

## **Billing Notes**

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office** 

312-899-2043

76,815.00 **Gross Billing Trade Value** 0.00 Agency Commission 11,522.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 65,292.75

Warranty - We warrant the above broadcasts were made according to the official station log.